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Utah State Dept. of Health
Division of Health Care Financing
Effective date: October 1, 2014

Encounter Record
837 PROFESSIONAL
COMPANION GUIDE

Utah Specific Transaction Instructions ENCOUNTER RECORD

837 Health Care Claim: Professional
ASCX12N 837 (005010X222)

The Health Insurance Portability and Accountability Act (HIPAA) requires that Medicaid, and all health insurance payers in the United States, comply with the Electronic Data Interchange (EDI) standards for healthcare as established by the Secretary of Health and Human Services. The ANSI ASC X12N 837P Version 5010 implementation guide has been established as the standard of compliance. For encounter records, Utah Medicaid will implement the Errata corrections for the Health Care Claim: Professional (0005010X222). The implementation guide is available electronically at www.wpc-edi.com. The following supplemental requirements are specific to Utah Medicaid and are intended to serve as a companion guide to the HIPAA ANSI X12N implementation guide.

Requirements:

1. An Electronic Commerce Agreement must be in place. The form is available at www.UHIN.com.
2. A Utah Medicaid EDI Enrollment form must be completed and on file prior to the submission of encounter records. The form is available at http://www.health.utah.gov/hipaa/medicaid_pcn.htm. Transactions submitted without an Electronic Transmitter Identification Number (ETIN) or Trading Partner Number (TPN) on file with Medicaid will be rejected back to the sender.
3. 837 encounter records may be sent anytime 24 hours a day, 7 days a week.

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Page	Loop	Segment	Element No.	Data Element	Values / Comments
HEADER					
72		BHT06	640	Claim or Encounter Identifier	"RP"
SUBMITTER					
75	1000A	NM103	1035	Submitter Last Name or Organization Name	Submitter Last name or Organization Name
75	1000A	NM109	67	Submitter Primary Identification Number	Electronic Address – Trading Partner Number (TPN)- For example: HT000123-001.
RECEIVER					
80	1000B	NM103	1035	Receiver Name	"Utah Medicaid – MCO"
80	1000B	NM109	67	Receiver Primary Identifier	"HT000004-002"
BILLING PROVIDER					
88	2010AA	NM101	98	Entity Identifier	85 – Billing Provider
88	2010AA	NM102	1065	Entity Type Qualifier	1- Person 2- Non Person
88	2010AA	NM103	1035	Billing Provider Last Name	This would be the info of the provider rendering service.
88	2010AA	NM104	1036	Billing Provider First Name	
89	2010AA	NM105	1037	Billing Provider Middle Name	
89	2010AA	NM108	66	Identification Code Qualifier	XX - NPI
86	2010AA	NM109	67	Identification Code	Enter NPI Number Only

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92	2010AA	REF01	128	Reference ID Qualifier	"EI" – Medicaid Provider Number
92	2010AA	REF02	127	Billing Provider Secondary ID Number	Tax ID
111	2010AC	REF01	128	Reference ID Qualifier	2U
111	2010AC	REF02	127	Reference ID	Medicaid ID
PATIENT INFORMATION					
122	2010BA	NM102	1065	Entity Type Qualifier	"1"
122	2010BA	NM103	1035	Subscriber Last Name	
122	2010BA	NM104	1036	Subscriber First Name	
122	2010BA	NM105	1037	Subscriber Middle Name	
122	2010BA	NM108	66	Identification Code Qualifier	"MI"
123	2010BA	NM109	67	Subscriber Primary Identifier	Use the 10 digit identifier assigned by Utah Medicaid. Do not submit hyphens or spaces.
127	2010BA	DMG02	1251	Subscriber Birth Date	
128	2010BA	DMG03	1068	Subscriber Gender Code	Valid codes are F, M, U
134	2010BB	NM103	1035	Payer Name	Enter the Payer's last name or organization name.
134	2010BB	NM108	66	Payer ID Identification Code Qualifier	Enter 'PI' for Payer Identification.

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134	2010BB	NM109	67	Payer ID	Enter MCO State Assigned Medicaid ID – Do not use the plan's Trading Partner Number in this field
CLAIM INFORMATION					
158	2300	CLM01	1028	Patient Control Number	This number needs to be unique even if a replacement is being done
159	2300	CLM02	782	Total Claim Charge Amount	Usual and customary amount charged by provider for service.
159	2300	CLM05-1	1331	Place of Service	
159	2300	CLM05-3	1325	Claim Submission Reason Code	1 – Original 7 – Replacement 8 – Void
161	2300	CLM09	1363	Release of info from client	
186	2300	CN101	1166	Contract Type Code	Use '05' when the plan has a capitated arrangement with the billing provider
188	2300	AMT01	522	Amount Qualifier Code	Use F5 to indicate Patient Amount Paid. (This is where the co-pay information is provided.)
188	2300	AMT02	782	Monetary Amount	Enter the sum of all amounts paid on the claim by the patient or his or her representative(s).
209	2300	NTE01	363	Claim Note	Use 'Add' for all reasons

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210	2300	NTE02	352	Claim Note Information (for entire claim)	<p>Claim Entry Date (date claim entered MCO system) -- Start with 'E' and enter date in format CCYYMMDD</p> <p>Claim Paid/Adjudicated Date -- Start with 'A' and enter date in format CCYYMMDD</p> <p>SPMI/SED Status -- Start with 'S' and enter 'Y' or 'N' (PMHP only, SPMI is adults, SED is child)</p> <p>Payment Amount -- Start with 'P' and enter the MCO paid amount. Use explicit decimal.</p> <p>Denial Reason -- Start with 'D' and enter denial reason</p>
196	2300	REF02	127	Claim Original Reference Number	Original Transaction Control Number (TCN) if correcting, replacing or voiding a record.
226	2300	HI01-2	1271	Principal Diagnosis	Diagnosis code
226	2300	HI01-1	1270	Code list qualifier code	ABK ICD-10 BK ICD-9
266	2300	HI02-2 thru HI08-2	1271	Other Diagnoses	
267	2310B	REF01	128	Reference Identification	G2
267	2310B	REF02	127	ID	Only use if REF01 is used. This will be used when the billing provider is a clinic to identify the rendering provider. (Medicaid Provider number)
COORDINATION OF BENEFITS INFORMATION - Repeat loop for each payer.					

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This segment is only required If there is TPL and the TPL Primary payer is Medicare.					
301	2320	CAS01	1033	Claim Adjustment Group Code	<p>If the other payer identified in Loop 2330B is Medicare and SBR01 indicates that Medicare is the Primary Payer, or if the patient has other third party coverage, use "PR" to provide the patient responsibility information.</p> <p>If the other payer identified in Loop 2330B is Medicare and SBR01 indicates that Medicare is a Secondary ("S") or Tertiary Payer ("T"), use SBR05 to provide Medicare's Insurance Type Code, and use "PR" in this field (CAS01) to provide the patient responsibility information.</p>
301	2320	CAS02	1034	Reason Code	<p>1 – Deductible</p> <p>2 - Coinsurance</p>
301	2320	CAS03	782	Monetary Amount	Adjustment Amount- indicate the amount that the client is responsible to pay (e.g. Copay or Deductible amount)
295	2320	SBR		Other Subscriber Information	If the patient has Medicare or their coverage, repeat this loop for each payer. Do not put information about Medicaid coverage/ payment in this loop.
296	2320	SBR01	1138	Payer Responsibility Sequence Number Code	<p>P - Primary payer</p> <p>S – Secondary Payer</p> <p>T – Tertiary Payer</p>
297	2320	SBR04	93	Other Insured Group Name	Enter the primary Payer Name

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297	2320	SBR05	1336	Insurance Type Code	Only use this field if the other payer identified in Loop 2330B is Medicare and Medicare is not the primary payer. Otherwise, not required.
305	2320	AMT01	522	Amount Qualifier Code	Use 'D' to indicate Payor Amount Paid.
305	2320	AMT02	782	COB Payer Paid Amount	Enter the amount that was paid by the primary payer that was identified in Loop 2330B, for the service – This is the place to enter the TPL paid amount.
LINE INFORMATION (MAX 6 LINES PER CLAIM)					
351	2400	SV101	C003	Product or Service Code and Modifiers	HCPSC codes and modifiers for service rendered.
351	2400	SV101-1 through 7		Procedure codes and modifiers	For CHIP pharmacy use J3490
354	2400	SV102	782	Line Item Charge Amount	Usual and customary amount charged by provider for service.
355	2400	SV103	355	Units or Basis for Measurement Code	MJ – Minutes (for anesthesia only) UN – Unit
355	2400	SV104	380	Service Unit Count	
356	2400	SV107-1 (through 5)	1328	Diagnosis Code Pointer	1 - 12
357	2400	SV111	1073	EPSDT Indicator	Y
357	2400	SV112	1073	Family Planning Indicator	Y
380	2400	DTP02	1250	Date Time Period Format – Date of Service	If single date "D8", if range "RD8" in CCYYMMDD format
381	2400	DTP03	1251	Service Date	

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413	2400	NTE01	363	Line Note	Use 'Add' for all reasons
413	2400	NTE02	352	Line Note Information	Payment Amount – Start with 'P' and enter the MCO paid for the service line. Denial Reason – Start with 'D' and enter denial reason Review on Modifier 25 – Start with L and use 25 – "L25"
417	2400	HCP01	1473	Zero Pricing Indicator	Use 00 When the line has been denied by the plan and should not be used for duplicate checking.
417	2400	HCP02	782	Zero Pricing Indicator Amount	Put in 0, ONLY when there is 00 in HCP01. If the line should be used then do not send in segment HCP
425	2410	LIN02	235	Product/Service ID	N4 – National Drug Code
425	2410	LIN03	234	NCD	NDC is required on all drugs containing a NDC in addition to the HCPCS/CPT code. Do not submit hyphens or spaces.
426	2410	CTP04	380	Quantity	National Drug Unit Count
427	2410	CTP05-1	355	Units qualifier	GR – Gram ME – Milligram ML – Milliliter UN - Unit
LINE TPL INFORMATION(COB) -- This is needed to send through the Pricing system, if it is not sent in the TPL total amount is sent in at claim level and if there are more than 6 lines the TPL may affect amount that prices.					
479	2430	SVD01	67	ID Code	Use MCO Payer ID
480	2430	SVD02	782	TPL Amount	TPL Amount for this Line
485	2430	CAS01	1033	MCO Paid Amount	Use CO – Contractual Obligation
486	2430	CAS02	1034	Reason Code	

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Page	Loop	Segment	Element No.	Data Element	Values / Comments
486	2430	CAS03	782	Monetary Amount	Amount MCO paid for this line.

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ERRORS THAT WILL RETURN ON THE 277CA

Professional HMO Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	0	1E	N	Capitation Payment to Contractor by MCO	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	88	1E	Y	Recipient ineligible during service period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrolled with another plan during service Period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

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A3	122	1E	Y	Original TCN was rejected	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	153	1E	Y	Group Billing Provider has Invalid Rendering Provider	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	153	1E	Y	Invalid/Missing State Assigned Medicaid ID	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	153	1E	Y	Rendering Provider ID Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	153	1E	Y	Rendering Provider Medicaid ID Missing/Invalid	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and is rejected.
A3	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	187	1E	Y	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	188	1E	N	From-through service dates cannot span more than one month	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	MCO's Paid Date Missing - HMO With MCO Paid Amount <> 0	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code In Crosswalk	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	249	1E	Y	Place of service invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	453	1E	Y	Modifier invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	453	1E	Y	Modifier invalid for procedure code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	454	1E	N	Procedure Code for Non Traditional is Not Covered - Prof	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	454	1E	N	Too Many Proc Code T1015 for Non Traditional Client For Year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A3	474	1E	Y	Procedure to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	476	1E	N	Max units exceeded	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	476	1E	Y	Units missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	477	1E	Y	Diagnosis code x-ref Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	477	1E	Y	Diagnosis code x-ref Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required

Professional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	88	1E	N	Client has Foster Care Eligibility	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	88	1E	Y	Recipient ineligible during service period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrolled with another plan during service Period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	153	1E	Y	Rendering Provider ID Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

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A3	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	187	1E	Y	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	From-through service dates cannot span more than one month	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	188	1E	N	MCO's Entry Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	188	1E	N	MCO's Paid Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	249	1E	Y	Place of service invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	453	1E	Y	Modifier invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	453	1E	Y	Modifier invalid for procedure code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A3	474	1E	Y	Procedure to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	476	1E	N	Max units exceeded	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	476	1E	N	Units missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	477	1E	Y	Diagnosis code x-ref Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	477	1E	Y	Diagnosis code x-ref Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required

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A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	35	1E	N	Original TCN being voided Was Rejected	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	88	1E	Y	Recipient ineligible during service period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrolled with another plan during service Period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.

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A3	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	153	1E	Y	Group Billing Provider has Invalid Rendering Provider	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	153	1E	Y	Invalid/Missing State Assigned Medicaid ID	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	153	1E	Y	Rendering Provider ID Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	153	1E	Y	Rendering Provider Medicaid ID Missing/Invalid	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A7	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

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A6	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A6	187	1E	Y	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A23	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	188	1E	N	From-through service dates cannot span more than one month	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code In Crosswalk	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	249	1E	Y	Place of service invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	453	1E	Y	Modifier invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	453	1E	Y	Modifier invalid for procedure code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A3	474	1E	Y	Procedure to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	476	1E	N	Max units exceeded	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	476	1E	Y	Units missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	477	1E	Y	Diagnosis code x-ref Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	477	1E	Y	Diagnosis code x-ref Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required

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A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	21	1E	N	Missing SPMI indicator	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A6	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.

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A3	88	1E	Y	Client has Foster Care Eligibility	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	88	1E	Y	Recipient ineligible during service period	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	97	1E	N	Recipient enrolled with another plan during service Period	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A7	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A6	153	1E	Y	Rendering Provider ID Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

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A6	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A6	187	1E	Y	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	188	1E	Y	From-through service dates cannot span more than one month	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	188	1E	N	MCO's Entry Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	188	1E	N	MCO's Paid Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	218	1E	Y	Drug Procedure Code must have a valid NDC Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	218	1E	Y	Drug Procedure Code must have a valid NDC Code In Crosswalk	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.

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A7	249	1E	Y	Place of service invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	255	1E	Y	Primary Diagnosis Code for Substance Abuse	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	453	1E	Y	Modifier invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	453	1E	Y	Modifier invalid for procedure code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	454	1E	Y	Procedure code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A2	474	1E	Y	Procedure to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	476	1E	N	Max units exceeded	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	476	1E	Y	Units missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	477	1E	Y	Diagnosis code x-ref Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

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A6	477	1E	Y	Diagnosis code x-ref Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required